# STATEMENT OF WORK (SOW)

# FOR THE IROAN OF THE FLOODLIGHT SET, MODEL SM-4A3-0

NSN 6230-01-170-1408

# **TABLE OF CONTENTS**

	Section and Reading	Page
1.0	Scope	1
1.1	Background	1
2.0	Applicable Documents	1
2.1	Military Standards	1
2.2	Other Government Documents and Publications	1
2.3	Industry Standards	2
3.0	Requirements	2
3.1	General Tasks	2
3.2	Detail Tasks	3
3.2.1	Phase I Pre-Induction	3
3.2.2	Phase II - IROAN	3
3.2.3	Phase III - Inspection, Testing and Acceptance	4
3.2.4	Phase IV - Packaging, Handling, Storage, and Transportation (PHS&T)	5
3.3	Configuration Control	5
3.4	Government Furnished Equipment Accountability (GFE)	5
3.5	Government Furnished Material (GFM)	6
3.6	Contractor Furnished Materiel (CFM)	6
3.7	Quality Assurance Provisions	6
3.8	Acceptance	6
3.9	Rejection	6

# STATEMENT OF WORK FOR THE FLOODLIGHT SET SM-4A3-0 Inspect Repair Only As Necessary (IROAN) 6230-01-170-1408

- 1.0 SCOPE. This Statement of Work (SOW) establishes and sets forth tasks and identifies the work efforts that shall be performed by the Contractor in the IROAN effort of the FLOODLIGHT SET SM-4A3-0, hereafter referred to as the FLOODLIGHT SET. This document contains requirements to restore the FLOODLIGHT SET to Condition Code "A." Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf-life remaining." National Stock Number (NSN) 6230-01-170-1408 shall be known as the FLOODLIGHT SET.
- 1.1 <u>Background</u>. IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."
- 2.0 <u>APPLICABLE DOCUMENTS</u>. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

# 2.1 <u>Military Standards.</u>

MIL-STD-129 DoD Standard Practice for Military Marking

MIL-STD-130 Identification Marking of US. Military Property

MIL-STD-2073-1C DoD Standard Practice for Military Packaging

Military Standards (For Guidance Only)

MIL-STD-973 Configuration Management

# 2.2 Other Government Documents and Publications

DoD 4000.25-1-M MILSTRIP Manual

NAVICPINST 4491.2A Requisitioning of Contractor Furnished Materiel from the Federal Supply System

DODD 4160.21-M-1	Defense Demilitarization Manual.
SL-3-08857A	Floodlight Set, Skid Mounted
TM 3080-12	Corrosion Prevention and Control for Marine Corps Equipment.
TM 3080-50	Corrosion Control Procedures Depot Maintenance Activities for Marine Corps Equipment.
TM 4700-15/1H	Ground Equipment Record Procedures.
TM 4750-15/1	Painting and Registration Marking for Marine Corps Combat and Tactical Equipment.
TM 08857A-14/1	Operation and Maintenance Instructions for Floodlight Set
845001A0000	Floodlight Set SM-4A3-0 Marine Corps Engineering Drawing

# 2.3 Industry Standards.

ANSI/ISO/ASQC Q9002 Quality Systems – Model for Quality Assurance in Production, Installation, and Servicing.

Copics of Military Standards and Specifications are available from the DOD Single Stock Point, Defense Automation Production Service Philadelphia, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215 697-2179 or DSN 442-2179, or <a href="http://www.dodssp.daps.mil">http://www.dodssp.daps.mil</a>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the contracting officer: Commander, Marine Corps Logistics Bases, (Code 891), 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (912) 439-6753 or DSN 567-6753. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 825-3, 814 Radford Blvd., STE 20320, Albany, GA. 31704-0320, commercial telephone number (912) 439-6410 or DSN 567-6410.

#### 3.0 REQUIREMENTS

- 3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:
- a. Provide materials, labor, facilities, missing parts, and repair parts necessary to inspect, diagnose, restore, and test the FLOODLIGHT SET. Upon completion of IROAN, repaired equipment shall be Condition Code "A".

- b. Provide all tools and test equipment required to test, inspect, repair, and calibrate the FLOODLIGHT SET.
- c. Conduct in process and final on-site testing for witness by an MCLB, Albany, representative.
- d. Be responsible for all structural, electrical and mechanical requirements associated with the restoration of the FLOODLIGHT SET.
- e. If corrosion exists, remove and take action in accordance with TM-3080-12 and TM-3080-50.
- 3.2 <u>Detail Tasks</u>. The following tasks describe the different phases for IROAN of the FLOODLIGHT SET.
- 3.2.1 Phase I Pre-induction. A pre-induction inspection analysis shall be performed for each FLOODLIGHT SET using the Contractor's diagnosis, inspection and testing techniques to determine extent of work and parts required. This inspection shall includ all items associated with the FLOODLIGHT SET to include all SL3 components identified in SL-3-08857A. These findings shall be annotated, located, indentified, and provided to the government on a Pre-Induction Checklist (Appendix A). Upon completion of this requirement and the identification of serviceable components, all SL3 components, not installed or used to test the FLOODLIGHT SET shall be returned to Fleet Support Division (FSD) Code 870, for their action. Coordination to facilitate this requirement shall be the responsibility of the Contractor. The FLOODLIGHT SET, although a principle end item, cannot be operated by itself. It must be powered by a Generator Set, 10kw, 60hz, Model MEP-003A, NSN 6115-00-465-1030 to perform both the initial and final inspections. If required and upon request, the Generator can be furnished as GFE under provisions of this SOW.
- 3.2.2 <u>Phase II IROAN</u>. After pre-induction tests and inspections have been completed, repair of the FLOODLIGHT SET shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist (Appendix A) during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of mandatory parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.
- a. Pre-Inspection Checklist Information recorded on the Pre-Induction Checklist (Appendix A) shall be used as a guide to repair the FLOODLIGHT SET system in accordance with this SOW.
- b. Technical Instruction (TI) All TI's not previously applied to the FLOODLIGHT SET shall be applied during the IROAN and shall be annotated on Equipment Record Jacket in accordance with TM 4700-15/1H.

- c. Data Plates All required data plates and decals shall be in place and shall be legible. Each repaired FLOODLIGHT SET shall have an IROAN data plate affixed to the main unit in close proximity to the existing data plate. The data plate shall meet the requirements of MIL-STD-130J.
- d. Painting/Coating If painting/coating is required, the FLOODLIGHT SET shall be cleaned in accordance with TM 3080-50, Chapter 4, and painted in accordance with TM 4750-15/1.
- e. Demilitarization All end items that are identified as non-repairable and require demilitarization codes, shall be reported to the Marine Corps Logistics Bases representatives Code 837-1, who will provide disposition instructions in accordance with DODD 4160.21-M-1.

#### f. Hardware

- (1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory, safety, and one-time use items, etc., in accordance with TM 08857A-14/1. Unserviceable would include any of the above that failed to function properly.
- (2) Ensure proper hardware locking devices are present and operational on all moving mechanical assemblies.
- (3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.
- g. Cable Assemblies All cables and cable connections shall be tested and visually inspected for damage or corrosion. Any cable or cable connector showing signs of damage, corrosion or separation of outer coating shall be repaired/replaced and tested with it's respective component box/assembly to assure satisfactory compliance with all operational test.

#### 3.2.3 Phase III - Inspection, Testing and Acceptance

- a. Inspection, Testing and Acceptance of the FLOODLIGHT SET shall be conducted in accordance with TM 08857A-14/1.
- b. The Contractor shall be responsible for conducting required tests and shall ensure all necessary personnel are available to complete the final acceptance. Acceptance tests shall be held at the Contractor's facility. MCLB (Code 837-1), Albany, Georgia, representatives shall be given a minimum of two weeks notice prior to beginning acceptance testing. The test area shall be cleared of all equipment parts, components, etc., not required for the test.

- c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCLB (Code 837-1), Albany, Georgia, representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.
- d. Acceptance testing on all FLOODLIGHT SET repaired under the provisions of this SOW shall be accomplished in accordance with TM 08857A-14/1. The Operational Tests are to be conducted, in accordance with TM 08857A-14/1, on each FLOODLIGHT SET, upon completion of repairs and prior to the equipment being returned to stock.

## 3.2.4 Phase IV - Packaging, Handling, Storage, and Transportation (PHS&T)

- a. The contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items scheduled for long term storage or overseas destinations shall be in accordance with level A requirements of MIL-STD-2073-1C, Method 10. Items scheduled for domestic shipment, immediate use or short-term storage shall be level "B" requirements.
  - b. Marking shall be in accordance with MIL-STD-129.
- c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment of the equipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.
- 3.3 <u>Configuration Control</u>. The contractor shall apply configuration control procedures to establish configuration items. The contractor shall not implement configuration changes to an items's documented performance or design characteristics without receiving prior written authorization. The baseline configuration has been established by Marine Corps Drawing number 845001A0000. Deviation from the established baseline configuration will not be allowed without approval in writing from the Weapon System/Equipment Manager (Code 837). If it is necessary to temporarily depart from the authorized configuration baseline, the contractor shall submit a Request for Deviation or Request for Waiver using MIL-STD-973, (paragraph 5.4.3, 5.4.4, and Appendix E) as a guide.

#### 3.4 Government Furnished Equipment Accountability (GFE).

a. GFE is government owned equipment authorized by contract for use by a commercial/government contractor. It is neither consumed during production not incorporated into any product. In the event the Marine Corps does have GFE requirements, the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, will coordinated required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a

GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.

- b. The following GFE will be provided, if requested:
  - (1) Generator Set, 10kw, 60hz, Model MEP-003A, NSN 6115-00-465-1030.
- 3.5 Government Furnished Material (GFM). GFM is material furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/statement of work. The Contractor shall report receipt of all GFM and report consumption of GFM to the Management Control Activity (MCA/Code 827-2).
- 3.6 Contractor Furnished Materiel (CFM) The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.21A). In the event that Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition repair parts through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 authorizes contractors to requisition through the DoD Supply System
- 3.7 Quality Assurance Provisions The contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9002-1994, Quality System Model for Quality Assurance in Production, Installation, and Servicing. The program shall ensure quality throughout all areas to include fabrication, processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the Contractor shall be responsible for performance of all inspection requirements.

The Government reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements. The Contractor shall provide an Inspection and Test Plan.

- 3.8 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and Marine Corps representatives shall be permitted to observe the work or to conduct inspection at all reasonable hours. Final inspection and acceptance testing shall be conducted at the Contractor's facility. Final acceptance shall be conducted on 100 percent of items to verify that the units meet all requirements.
- 3.9 <u>Rejection</u>. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCLB, Albany, representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, provide the following:

- a. Develop an approach for modification or correction of all deficiencies.
- b. Upon approval of a documented approach, the Contractor set shall correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

# FLOODLIGHT SET PRE-INDUCTION INSPECTION CHECKLIST

FLOODLIGHT SET SERIAL NUMBER
CONDITION CODE UPON RECEIPT
CORROSION PREVENTION METHODS TO BE USED
REPAIR PARTS/ASSEMBLIES REQUIRED FOR REPAIRS
<del></del>
DEFECTIVE PARTS AND ASSEMBLIES

SOW-01-837-1-08857A-2/1	14 FEBRUARY 20					

Appendix A

# CONTRACT DATA REQUIREMENTS LIST

(I Data Item)

Form Approved OMB No. 1704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, senting data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (9704-0188), Washington, DC 20503 Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:			Other XXX			
D. SYSTEM/IT	FM	I.	E. CONTRACT/PF	TDP No	F. CONT	TM RACTOR	_ Other X	<u> </u>		
	light Set SM-4A3		2. 00.110.10.1711							
I. DATA ITEM No.	2. TITLE OF DATA ITEM				3. SUBTITL					
A001	R	equest for	Waiver (RFW)			Configuration	i Managem	ient		
	] ta Acquisition Document No.	<del>,                                    </del>	5. CONTRACT REFERE	NCE		6. REQUIRING OFFICE				
		'								
	-CMAN-80641B			SOW 3.3			LOGBASES	SALB 82	5	
7. DD 250 REQ. LT	9. DIST STATEMENT REQUIRED	10. FREQUEN	AS REQ	See Blk 16		ON 14. DIS	DISTRIBUTION	STRIBUTION b. COPIES		
8. APP CODE		11. AS OF D		13. DATE OF SUBSEQUENT		- ADDRESSEE	<u> </u>	FINAL		
0.7117 0002	A			SUBMISSION	200111	a ADDRESSEE	Draft	Reg	Repro	
16 REMARKS		<u> </u>	<del> </del>			MCLBA 825-2	<del></del>	1	0	
10 111						WICLBA 823-2	-	1	0	
Block 4: Con	tractor format usi	ng .doc or	.pdf software					<del> </del>		
is authorized.		Ü	•				+-	<del> </del>	1	
							+-	+	<del> </del>	
Blocks 10 &	12: RFWs shall b	e submitte	d to obtain auth	orization to de	liver		<del></del>	†	<del> </del>	
nonconformi	ng material which	does not	meet the prescri	bed configurat	ion		-	†	<u> </u>	
documentatio	on.							<b>†</b>	1	
	e reviewed and di		letermined with	in 30 calendar	days					
upon receipt	by the governmen	ıt.								
		••								
	e transmitted via			dress:		<u></u>			]	
mbmatcomco	nfigmngmnt@ma	tcom.usm	c.mil							
Distribustion C	74-4			 			———			
Distribution	Statement A: App	roveu for	public release, o	ustribution is u	minniea.			<u> </u>	<u> </u>	
							———	<b></b>	ļ	
							———			
								┼	1	
								<del> </del>	<del>                                     </del>	
								+	+	
							+-	<del>                                     </del>	<del></del>	
								<del>                                     </del>	1	
							-	<del>                                     </del>	<del> </del>	
								<u> </u>	<del></del>	
								<del> </del>	ļ	
								<del>  </del>	<u> </u>	
								<b></b>	<del> </del>	
								├	<del> </del>	
						<u> </u>		<del> </del>	<del> </del>	
						15. TOTAL	0	<del>                                     </del>	0	
G. PREPARED	BY: O	<del>////  </del>	H. DATE	J. APPROVÉDA	SY:	113. 101AL	J. DAT	<u>I I</u> F	1 0	
G. PREPARED BY: FEB 1 1 2000 APPROVED BY:										
	ed www	$uu_{\Delta}$		1/2 " / "	·/			15 2		
DDTORM 14	23-1, AUG 96 (EG)	•	PREVIOUS	EDITION MAY BE US	et D	Design	Pa ed using Perform	ige <u>l</u> of		
						rsesign	· · · · · · · · · · · · · · · · · · ·		with the state of	

## CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

B. EXHIBIT

A. CONTRACT LINE ITEM NO.

Form Approved OMB No 1704-0188

Designed using Perform Pro, WHS/D/or, Aug 96

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions acarching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

				1		_ ''''	717	1/1		
D. SYSTEM/IT			. CONTRACT/PR	R No.	F. CONT	RACTOR				
	light Set SM-4A3	-0			1 CHETT	<del> </del>				
A002	Re	Request for Deviation (RFD)				Configuration Management				
4. AUTHORITY (Da	L ita Acquisition Document No.,	) 5.	CONTRACT REFERE	NCE	<u> </u>	6. REQUIRING OFFICE				
DI-	-CMAN-80640B		:	SOW 3.3		MARCORLO	OGBASES	ALB 82:	5	
7 DD 250 REQ.	9. DIST STATEMENT	10. FREQUENC		12. DATE OF FIRST						
LT	REQUIRED		S REQ	See Blk 16		]	b. COPIES			
8. APP CODE	A	TT. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a ADDRESSEE	Draft	FIN Reg	Repro	
16. REMARKS				•		MCLBA 825-2	0	1	0	
3lock 4: Con	tractor format usi	ng .doc or .	pdf software is	s authorized.						
3locks 10 &	12: RFDs shall be	submitted	to obtain autho	orization to de	liver		+			
ionconformi	ng material which	does not n	neet the prescri	ibed configura	tion					
documentatio	on.						<u> </u>			
RFDs will be	reviewed and dis	position de	termined withi	in 30 calendar	days		1			
	by the governmen				5		+			
DTD1- 22.1			_ C_11	J						
	e transmitted via o onfigmngmnt@ma			dress:			<del>-  </del>			
iioiiiateoinee	лидиндин( <i>с</i> дин	iteom.usme								
Distribution 3	Statement A: App	roved for p	ublic release, o	distribution is	unlimited		1			
							+			
							-	<b>.</b>		
							1			
							ļ			
							-			
						15. TOTAL		ļ	0	
G. PREPARED	BY: n	1/1 D	I. DATE	I. APPROVED	BY:	[15. TOTAL	J. DAT	L_ ' E	<u> </u>	
11/1/	mi I Kn.	M/h.F	EB 11 20	do //./.	///		- 1	15		
DD YORM 14	/ (/) スープ/ (/ 23-1, AUG 96 (EG)	HARRY		EDITION MAY BE U	SED			ge f of	1 Pag	